

E-Grants

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E-Grants System

Menu List

[Click for Instructions](#)

You have been granted access to the forms below by your Security Administrator

Administrative

[OPI Reports](#)

Competitive Grant

[Title IV-B: 21st Cent. Cont.](#)
[Title IV-B: 21st Century](#)
[Title X: Homeless Education](#)

Discretionary Grant

[ACT Plus Writing Test Admin](#)
[Gifted & Talented State Grant](#)
[IDEA B: CSPD](#)
[Striving Readers](#)
[Title I-C: Regular Term](#)
[Title I-C: Summer Term](#)
[Title I-C:Migrant Consolidated](#)
[Title II-A: State Level](#)

EGrants User Guides

[Comprehensive User Guide](#)
[Creating Amendments User Guide](#)
[Payment System User Guide](#)

Formula Grant

[ABLE Extension](#)
[Carl Perkins - Secondary](#)
[ESEA/NCLB Consolidated](#)
[ESEA/NCLB Consolidated - ARRA](#)
[IDEA Consolidated](#)
[IDEA Consolidated - ARRA](#)
[Title I School Improvement](#)

Planning

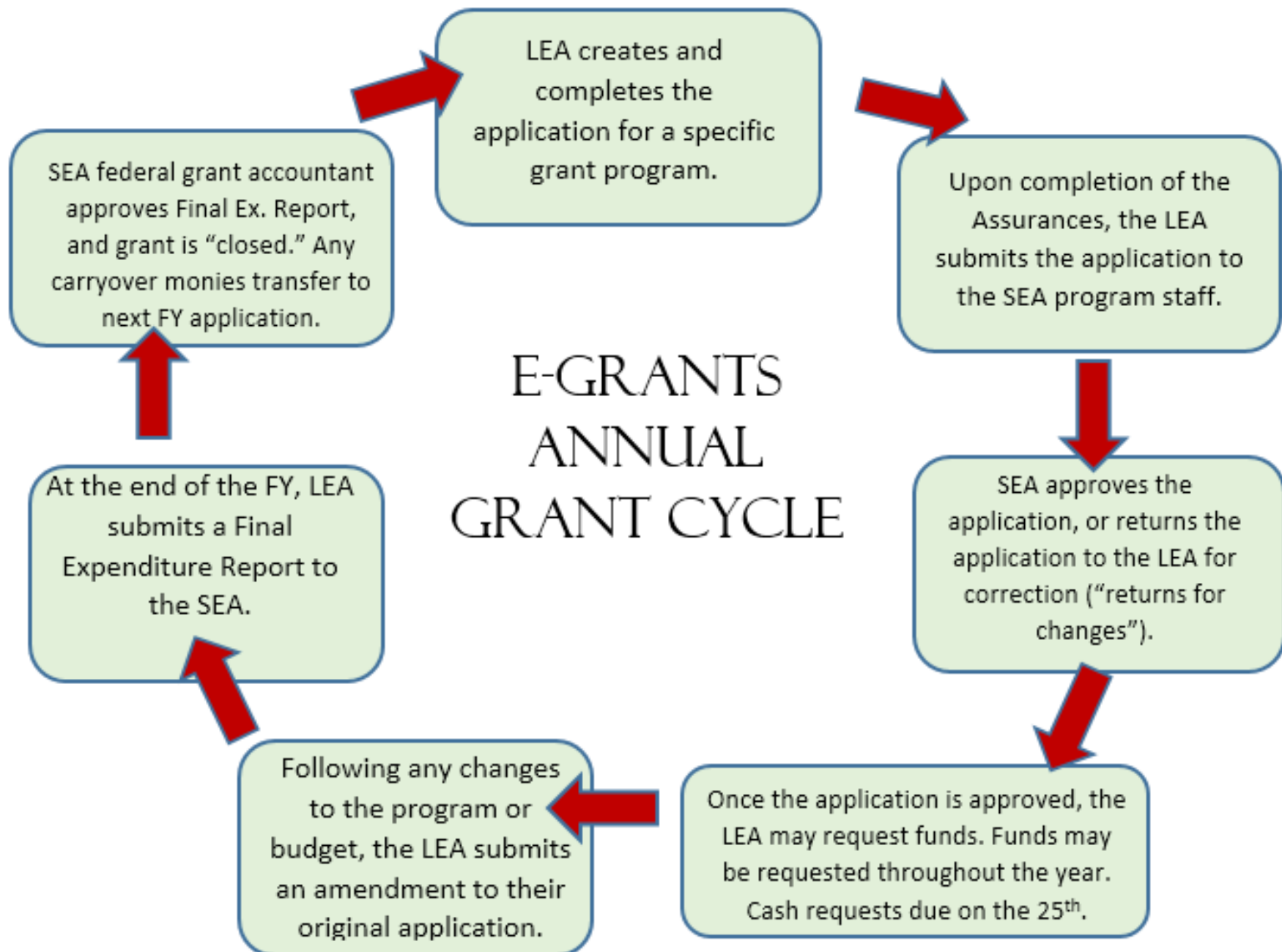
[Planning Tool](#)



E-Grants: An Overview

- **The E-Grants System** is a web-enabled system for K-12 education in the State of Montana.
 - The system supports the grant application from the allocation of funds and application for funding, through payment accountability, reporting to the grantor, and grant close-out.
 - The system hosts for state and federal grants.
 - E-Grants is accessible to all subgrantees via the Internet, without need for installing special software or hardware.

E-GRANTS ANNUAL GRANT CYCLE



- *ABLE Extension*
- *ACT Plus Writing*
- *Carl Perkins*
- *Gifted & Talented*
- *IDEA B & Preschool*
- *IDEA B: CSPD*
- *IDEA D: RTI*
- *Oil & Gas Impact Fund*
- *Striving Readers*
- *Title I-A: Basic/Schoolwide*
- *Title I: SIG Tier III*
- *Title I-C: Migrant Education*
- *Title I-D: Neglected & Delinquent*
- *Title II-A: State-Level Activities*
- *Title II-A: Improving Teacher Quality*
- *Title III-A: English Language Acquisition*
- *Title IV-B: 21st Century Competitive*
- *Title IV-B: 21st Cent. Continuing*
- *Title VI-B, Rural & Low-Income Schools*
- *Title X-C: McKinney-Vento Homeless*

Current Available E-Grant Applications

E-Grants

- **Helpful Links & Resources.** OPI has several User Guides that will help you while using E-Grants:
 - **Getting Started With E-Grants.** Provides technical points to using the system.
 - **E-Grants Payment System User Guide.** Includes step-by-step instructions for basic fiscal processes in E-Grants.
 - **OPI State & Federal Grant Handbook.** The best resource there is for all of the OPI's fiscal policies!
 - **Creating Amendments User Guide.** Step-by-step instructions for creating an amendment following changes in allocation or program.
 - **Making Returned for Changes Modifications.** If your application has been returned for you to make changes, check out this publication to guide you through your next steps.
 - **Printing Applications And Grant Award Notices.** This user guide addresses the printing of GANs and applications for your files.

• Sign up for E-Grants “Newsletter” Subscription!

Current Events

► SUPERINTENDENT'S OFFICE

▼ HOT TOPICS

[FAQs about the Smarter Balanced Field Test](#)

[State Application for IDEA Part B funds](#)

[GEMS – Data Warehouse](#)

Growth & Enhancement of Montana Students

[2013-14 Facts About Montana Education](#)

► UPCOMING EVENTS

► 63RD MONTANA LEGISLATIVE SESSION

► MONTANA ENGLISH AND MATH STANDARDS

► 2014 SBAC FIELD TEST

► GRADUATION MATTERS

► FIND-A-SCHOOL

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Schools Begin Practice Run of New Online Assessment

Tuesday, March 25, 2014

On March 25, schools in Montana began their participation in the field test of the new statewide student assessment, the [Smarter Balanced Assessment](#). This new, online assessment will replace our current paper-and-pencil CRT assessment in English Language Arts and mathematics.



As this practice run gets underway, I want to remind schools that there are no stakes this year when it comes to the field test. The purpose of this test is to ensure the validity and reliability of the new assessment.

This is our first year of the new assessment. It will be an online assessment. It will be on technology. It will be administered by the online system.

We expect the future assessment to be Smarter Balanced Assessment (META) and shooting for the future.

Thank you for your support.

Smarter

OPI NEWSLETTER SUBSCRIPTIONS



* Your Email Address: kvatter@mt.gov

* Preferred Format: HTML

Contact Lists: ☐ 3 Big Ideas

☐ AIM

☐ CTE / Perkins contacts

☐ CTE Data Collections

☒ E-Grants

☐ FACE

RSS Feed



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Welcome to ...

Dates & Program
Information

E-Grants Summer
Workshops

Grants Managed

State & Federal Grants
Handbook

Training Materials

E-Grants User IDs and
Passwords

▼ RELATED LINKS

[ESEA/NCLB Act Allocation
Bulletins](#)

▼ E-GRANTS LOGIN

[E-Grants Login](#)

[E-Grants ListServer](#)

[E-Grants RSS Feed](#)

[E-Grants Get Answers](#)

[Find-A-School](#)

[GO BACK](#)

E-Grants

Announcements & Deadlines

E-GRANTS ACCOUNTS & SECURITY

Please note that any users who are not the Authorized Representative and Business Manager must request Data Entry rights to any new applications and/or program reports. To request Data Entry rights, please complete the E-Grants Security Form by selecting the appropriate applications/reports. Completed forms may be emailed to E-Grants security staff at egrants@mt.gov.



The 2014-2015 E-Grants system applications are now available for districts to apply for the following programs:

- 21st Century Continuing
- ABLE Extension
- ESEA Consolidated
 - Title I-A
 - Title II-A
 - Title III
 - Title VI-B RLIS
- Gifted & Talented State Grant
- Carl Perkins Secondary
- Title X: McKinney-Vento Homeless
- Title I-D, Subpart 1: Neglected & Delinquent (Department of Corrections)
- Title I-D, Subpart 2: Neglected & Delinquent (District Level)
- Title II-A: State Level Activities

The 2013-2014 E-Grants system program reports are now available for districts to complete in the following programs:

- Title II-A: Teacher Quality

E-Grants Announcements & Deadlines

Welcome to ...

Dates & Program Information

E-Grants Summer Workshops

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State & Federal Grants Handbook

Training Materials

E-Grants User IDs and Passwords

▼ RELATED LINKS

[ESEA/NCLB Act Allocation Bulletins](#)

▼ E-GRANTS LOGIN

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[E-Grants RSS Feed](#)

[E-Grants Get Answers](#)

E-Grants Dates & Program Information




Below is a comprehensive list of important dates, deadlines, and reporting procedures for all state and federal grant programs hosted on the E-Grants system. Please note:

- Not all program reporting is conducted on the E-Grants system; for reports submitted elsewhere, a link has been provided.
- To contact a program specialist directly regarding a specific grant program, please select the Contact button at the top of your screen. A list of contacts by program will appear.
- All E-Grants applications require a final financial report: the Final Expenditure Report.

Please review the [Payment System User Guide](#)  for more information.

Information may be subject to change.

▼ FEDERAL & STATE GRANT APPLICATIONS HOSTED ON E-GRANTS

Name	Application Available	Last Day to Submit Original Applications	Reporting Procedures	Due Date	Location of Reporting
21st Century Competitive	Feb 17	April 14	Mid-year reporting in Out of School Time Leadership Management System	First Monday in Feb	Out of School-Time Leadership Management System
21st Century Continuing	Feb 17	May 30	OSTLMS		(OSTLMS) 
Same reporting requirements for both Competitive & Continuing applications			Launched Teacher Surveys for 30 plus day students OSTLMS	First Monday in May	OSTLMS 
			Year End Report	Third Monday of June	OSTLMS 

Program Information & Dates

Security & Creating An Account

- **Security.** To create an account, the AR must submit the E-Grants Security Form.
 - The form must be completed by hand and faxed/emailed to egrants@mt.gov, the email address for our Security Analyst. Electronic signatures are not accepted.
 - Form can be found here: <http://opi.mt.gov/PDF/Egrants/Security/2013%20EGrants%20Security%20Form.pdf>

Home » Finance&Grants » egrants » E-Grants

Welcome to ...

Dates & Program Information

E-Grants Summer Workshops

Grants Managed

State & Federal Grants Handbook



Training Materials


E-Grants User IDs and Passwords

▼ RELATED LINKS

[ESEA/NCLB Act Allocation Bulletin](#)

E-Grants User IDs and Passwords.....

Date	Filename
05/16/14	2014 EGrants Security Form.pdf 
10/12/11	EGrantsSFinstruc.pdf 



Specialized Duties of Recipients

- **Authorized Representative (AR).** Person who legally acts on behalf of the subgrantee of federal and state grants. Duties include:
 - Completing and submitting E-Grants Security Assignments for set up staff roles and access rights in the E-Grants system;
 - Informing clerk of applications, awards, applicable requirements, budget or program modification (i.e. amendments), etc.; and
 - Submitting timely, accurate program and fiscal reports.
- **Clerk.** Business Manager of the LEA. Duties include:
 - Appropriately budgeting for funds within the E-Grants system;
 - Using the E-Grants system to draw down funds; and
 - Submitting expenditure reports to OPI grant accountants.
- **Communication.** It is important to facilitate healthy dialogue among district administrators and business managers.


General Administrative Requirements: Common Assurances

- The **Common Assurances** apply to all programs administered by the U.S. Department of Education, through the Office of Public Instruction, including all programs found in the following Acts:
 - ESEA, Reauthorized by the No Child Left Behind Act of 2011
 - Individuals with Disabilities Education Act (IDEA)
 - Adult Education and Literacy
 - Carl D. Perkins Vocation and Technical Education Act
 - Workforce Investment Act

E-Grants DOs & DON'Ts

- **Basic Tips.** Please read the full list at “Getting Started With E-Grants.”
 - **Instructions.** Page-specific instructions are available at the top of each application page: [Click for Instructions](#)
 - **Turn off Pop-up Blockers.**
 - **Saving.**
 - **Clicking.**
 - **Do not use “Back” or “Refresh” buttons.**
 - **Do not copy-paste directly from Word.**
 - **Do not open more than one application at once.**

Order of Progression



E-Grants System

opi.mt.gov

OPI
Home

Applicant: 0583 Missoula Elem

Application: 2013-2014 ESEA Consolidated - 00

Cycle: Original Application

Click dropdown to access program specific pages: ESEA / NCLB Consolidated

Printer-Friendly
Click to Return to Application Select
Click to Return to Menu List / Sign Out

Overview	Contact Information	Program Selection	Select_Eligible Attendance Areas	Funding	Private/NonPublic School Participation	Assurances, Common and Program	Amendment Description	Submit	Grant Summary	Application History	Page_Lock Control	Application Print
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ESEA / No Child Left Behind (NCLB) Consolidated Programs

[E-Grants User's Guide - ESEA/NCLB Consolidated Section](#)

Programs: Title I, Part A - Improving the Academic Achievement of the Disadvantaged

Title II, Part A - Improving Teacher Quality

Title II, Part D - Enhancing Education through Technology

Title III - English Language Acquisition

Title VI Part B, Subpart 2 - Rural and Low-Income School Program

Purpose: The NCLB Act, signed into law on January 8, 2002, requires that all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments.

The No Child Left Behind Act of 2001 (NCLB) redesigned the Elementary and Secondary Act (ESEA) programs to emphasize four pillars of reform.

1. Accountability for results
2. Doing what works based on scientific research
3. Local control and flexibility
4. Expanded parental choices

Legislation: [Public Law 107-110, the No Child Left Behind Act of 2001](#)

Overview



opi.mt.gov

E-Grants System

[OPI](#)
[Home](#)

Applicant: 0583 Missoula Elem
Application: 2013-2014 ESEA Consolidated - 00
Cycle: Amendment 2

Click dropdown to access program specific pages: ESEA / NCLB Consolidated

[Printer-Friendly](#)

[Click to Return to Organization Select](#)
[Click to Return to Application Select](#)
[Click to Return to Menu List / Sign Out](#)

This application has been approved. You must create an amendment in order to make updates.

Overview	Contact Information	Program Selection	Select_Eligible Attendance Areas	Funding	Private/NonPublic School Participation	Assurances, Common and Program	Amendment Description	Submit	Grant Summary	Application History	Page Lock Control	Application Print
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ESEA / No Child Left Behind (NCLB) Consolidated Programs

[E-Grants User's Guide - ESEA/NCLB Consolidated Section](#)

Programs: Title I, Part A - Improving the Academic Achievement of the Disadvantaged
Title II, Part A - Improving Teacher Quality
Title III - English Language Acquisition
Title VI Part B, Subpart 2 - Rural and Low-Income School Program

Purpose: The NCLB Act, signed into law on January 8, 2002, requires that all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments.
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1. Accountability for results
2. Doing what works based on scientific research
3. Local control and flexibility
4. Expanded parental choices

Legislation: Public Law 107-110, the No Child Left Behind Act of 2001

Guidance: [State and Federal Grants Handbook](#)



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Contact Information

Overview	Contact Information	Program Selection	Select_Eligible Attendance Areas	Funding	Private/NonPublic School Participation	Assurances, Common and Program	Amendment Description	Submit	Grant Summary	Application History	Page_Lock Control	Application Print
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Contact Information

[Click for Instructions](#)

* Denotes required field

Authorized Representative:

Last Name
Phone Extension
Summer Phone* Extension

District Clerk:

Last Name
Phone Extension
Summer Phone* Extension

First Name
Fax
Email

First Name
Fax
Email

Automatic e-mail notifications of this application's approval and/or return will be sent to the LEA Authorized Representative. If others want to receive these automatic e-mail notices, their e-mail addresses must be entered in the 'ESEA/NCLB Consolidated Approval/Disapproval E-mail Notification' section at the bottom of this page.

Note: The district clerk and program contact(s) DO NOT receive automatic e-mail notices UNLESS their email addresses are included in the 'ESEA/NCLB Consolidated Approval/Disapproval E-mail Notification' section.

Check a box below and complete the information if the contact is not the Authorized Representative listed above.

☒ Title I A Contact:

Last Name*
Position/Title*
Phone* Extension
Summer Phone* Extension

First Name*
Fax*
Email*

Contact Information

Automatic notifications generated by the system are only sent to the Authorized Representative email address.

Be sure to include your (clerk's) contact information at the E-mail Notification section toward the bottom of the Contact Page. This is how you will receive system emails notifying the district of carryover, excess funds, reallocated funds, or other fiscal changes to the application.

ESEA/NCLB Consolidated Approval/Disapproval E-mail Notification

E-mails notifying applicants of this application's approval or return for changes will be sent to each e-mail address entered below (limit five).

You must enter at least one contact e-mail. This required contact e-mail can be for the district clerk, program contact, assistant superintendent, Authorized Representative is unavailable. DO NOT enter the e-mail address of the district Authorized Representative in this section.

*	scole@mcps.k12.mt.us
*	kmtortorich@mcps.k12.mt.us
*	hcdavis@mcps.k12.mt.us

Budget Detail

Applicant: 6587 Boys & Girls Clubs of Lewistown

Title IV B - 21st Century Continuing ▼

Application: 2014-2015 21st Century Continuing Application - A0-BOYS & GIRLS CLUB OF LEWISTOWN
Cycle: Original Application

[Printer-Friendly](#)

[Click to Return to Organization Select](#)

[Click to Return to Application Select](#)

[Click to Return to Menu List / Sign Out](#)

Overview	Contact Information	Allocations	Program Detail	Budget Pages	Assurances, Common and Program	Amendment Description	Submit	Application History	Page Lock Control	Application Print
Budget Detail			Budget Break-Down					Budget Summary		

Budget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)





[Click for Instructions](#)

This application has been submitted. You will not be able to make changes until the application is returned to the district. Itemize and explain each expenditure amount that appears on the Budget Summary. Click on the "Create Additional Entries" button to enter additional information.

[Description of Purpose Categories and Object Codes](#)

Note: This Budget Summary displays to aid in creating and editing the Request and will not display once the Request is submitted to the SEA.

Paid to Date Amounts	100	200	300	400	500	600	800	Indirect Cost
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Current Budgeted Amounts by Object Code	\$39,239	\$7,589	\$1,200	\$0	\$1,072	\$900	\$0	\$0

Object Code	Purpose Category	Expenditure Description and Itemization	Title IV B Cont Funds	Delete Row
100 ▼	10 ▼	Program Director-Social Recreation: The Social Recreation Director oversees activities in the rec room and high-yield learning activities for the 2nd grade group. The wage for this position is \$12.12, based on longevity. This person is employed for up to 23 hour work week during the school year and a 38 hour work week in the summer.	6641	
100 ▼	10 ▼	Program Director-Art: The Art Director oversees activities in the art room and high-yield learning activities for the 3rd grade group. The wage for this position is \$10.00, based on longevity. This person is employed for up to 30 hour work week during the school year and a 38 hour work week in the summer.	6641	
100 ▼	10 ▼	Program Director-STEM: The STEM Director oversees the computer lab area and high yield learning activities for the fourth-sixth grade group. The hourly wage for this position is \$10.00/hour. This person is employed for a 30 hour work week during the school year and a 38 hour work week in the summer.	6641	
100 ▼	10 ▼	Program Director-Fitness and Health: The Fitness and Health Director oversees indoor and outdoor fitness activities and high yield learning activities for the 1st grade group. The hourly wage for this position is \$10.00/hr. This person is employed for a 30 hour work week during the school year and a 40 hour work week in the summer.	6641	

Administrative Deadlines

- **Cash Requests** are due on the 25th of each month and paid on the 10th of the following month.
 - June has two payments: 10th and around the 27th
 - No payments made in the month of July.
- **Final Expenditure Reports:**
 - Grants Ending June 30th are due August 10th
 - Grants Ending September 30th are due November 10th

Budget Amendments

Open Application		Create Amendment		Delete Application/Amendment	
Review Summary		Payments			
Select	Application / Amendment	Original Submit Date	OPI Approval Date	Status	Status Date
2013-2014					
<input checked="" type="radio"/>	14-ESEA-00 Original Application	12-02-2013	01-03-2014	Final Approved View GAN	01-03-2014

Reasons for Budget Amendments:

- Budgeting for carryover.
- Change the scope of the program.
- Reallocation of funds.
- Move funds from one object code to another.

There is a user guide available in the
“E-Grants User Guides” on the main menu screen

Status of Budget Amendments

- **Not Submitted**: Application/Amendment has been created, but not completed.

Select	Application / Amendment	Original Submit Date	OPI Approval Date	Status	Status Date
2014-2015	15-ESEA-00 Original Application			Not Submitted	

- **Submitted for Local Review**: Application/Amendment has been Submitted to the Authorized Representative for Approval.

2013-2014	14-ESEA-00 Amendment 2			Submitted for Local Review	06-09-2014
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- **Submitted to SEA**: Application/Amendment has been Submitted for OPI Approval.

2013-2014	14-ESEA-00 Amendment 2	06-09-2014		Submitted to SEA	06-09-2014
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- **Returned for Changes**: There was an issue with the Application/Amendment, further information or changes may be needed.

2013-2014	14-ESEA-00 Amendment 2	06-09-2014		Returned for Changes	06-09-2014
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- **Final Approval**: Application/Amendment has been Approved by OPI

Select	Application / Amendment	Original Submit Date	OPI Approval Date	Status	Status Date
2013-2014	14-ESEA-00 Original Application	09-04-2013	09-06-2013	Final Approved	09-06-2013

Status of Budget Amendments Cont.

Returned for Changes: Review Summary

Select an application from the list(s) below and press one of the following buttons:

[Open Application](#)
[Create Amendment](#)
[Delete Application/Amendment](#)
[Review Summary](#)
[Payments](#)

Select	Application / Amendment	Original Submit Date	OPI Approval Date	Status	Status Date
2014-2015					
<input type="radio"/>	15-ESEA-00 Original Application			Not Submitted	
2013-2014					
<input checked="" type="radio"/>	14-ESEA-00 Amendment 2	06-09-2014		Returned for Changes	06-09-2014

Review Summary

[Click for Instructions](#)

Latest submission to OPI occurred on: 6/9/2014

Round 1

Select	Stop	Group	Status
<input type="radio"/>	3	State Agency Title VIB Program Staff	Returned
<input type="radio"/>	3	State Agency Title III Program Staff	Returned
<input type="radio"/>	3	State Agency Title IA Program Staff	Returned
<input type="radio"/>	3	State Agency Title IIA Program Staff	Returned
<input checked="" type="radio"/>	4	State Agency Final Review	Returned

[Review Checklist](#)

[Request Check](#)

Final SEA Grant Review Checklist

[Click for Instructions](#)

1. Is the application approvable?

No ▼

Comment (44 of 2000 maximum characters used)

6/9/14 See review summary for changes needed



Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Summary

Payment Summary

[Click for Instructions](#)

Vendor 0000046334 003

[View Cash Requests/Expenditure Reports](#)

Payment Summary as of 6/9/2014

	TitleIA	Schoolwide	TitleIIA	TitleIII	TitleVIB
Current Grant Year Allocation	\$874,647	\$0	\$158,271	\$18,280	\$24,737
(+/-) Adjustments	\$55,878	\$0	\$182,829	\$0	\$34,473
(+/-) Consortiums	\$236,015	\$0	\$37,583	\$12,999	\$0
(+/-) Transfers	(\$1,027,071)	\$1,247,494	(\$181,035)	(\$18,280)	(\$21,108)
Total Funds Available	\$139,469	\$1,247,494	\$197,648	\$12,999	\$38,102
Approved Budget --Original Application	\$83,591	\$1,247,494	\$14,819	\$12,999	\$0
Anticipated Payments					
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0
Cash Requests	\$83,591	\$1,247,494	\$14,819	\$12,999	\$0
Total	\$83,591	\$1,247,494	\$14,819	\$12,999	\$0
Pending Payments					
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0
Approved Cash Requests	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Completed Payments					
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0
Cash Requests	\$1,910	\$542,542	\$0	\$3,600	\$0
Total	\$1,910	\$542,542	\$0	\$3,600	\$0
Remaining Payments					
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0
Cash Requests	\$81,681	\$704,952	\$14,819	\$9,399	\$0
Total	\$81,681	\$704,952	\$14,819	\$9,399	\$0
Final PER Status					




Payment Summary Cont.

Completed Payment History

History of payments as of 6/9/2014 for Schoolwide

Vendor 003

Total \$542,542

	Processed Date	Month	CFDA Number	Payment Type	Total																		
	2/7/2014	February	84.010	REIMBURSEMENT	\$274,129																		
<div> <div>Payment Detail</div> <table> <tr> <th>RR / PER #</th><th>Check No</th><th>OP Offset Info</th><th>RC Year</th><th>Program</th><th>Amount</th></tr> <tr> <td>CashRqst3</td><td>0005542983</td><td></td><td>2013</td><td>Title I A - Schoolwide</td><td>\$55,878</td></tr> <tr> <td>CashRqst3</td><td>0005542983</td><td></td><td>2014</td><td>Title I A - Schoolwide</td><td>\$218,251</td></tr> </table> </div>						RR / PER #	Check No	OP Offset Info	RC Year	Program	Amount	CashRqst3	0005542983		2013	Title I A - Schoolwide	\$55,878	CashRqst3	0005542983		2014	Title I A - Schoolwide	\$218,251
RR / PER #	Check No	OP Offset Info	RC Year	Program	Amount																		
CashRqst3	0005542983		2013	Title I A - Schoolwide	\$55,878																		
CashRqst3	0005542983		2014	Title I A - Schoolwide	\$218,251																		
▶	11/8/2013	November	84.358	REIMBURSEMENT	\$21,108																		
▶	11/8/2013	November	84.367	REIMBURSEMENT	\$27,708																		
▶	11/8/2013	November	84.010	REIMBURSEMENT	\$47,990																		
▶	10/9/2013	October	84.365	REIMBURSEMENT	\$18,280																		
▶	10/9/2013	October	84.367	REIMBURSEMENT	\$153,327																		

Cash Request Process

Open Application
Create Amendment
Delete Application/Amendment

Review Summary
Payments

Select	Application / Amendment	Original Submit Date	OPI Approval Date	Status	Status Date
2014-2015					
<input type="checkbox"/>	15-ESEA-00 Original Application			Not Submitted	
2013-2014					
<input type="checkbox"/>	14-ESEA-00 Amendment 2			Not Submitted	
<input checked="" type="checkbox"/>	14-ESEA-00 Amendment 1	02-28-2014	02-28-2014	Final Approved View GAN	02-28-2014
<input type="checkbox"/>	14-ESEA-00 Original Application	08-21-2013	10-15-2013	Final Approved	10-15-2013

- Select the most recent approved application/amendment
- Go to “Payments”

Vendor 0000023376 009

View Cash Requests/Expenditure Reports

Payment Summary as of 6/6/2014

- Select “View Cash Requests/Expenditure Reports”

Program Select program... ▼

- Select the program for which you wish to create the cash request.

Cash Request Process Cont.

Select an Cash Request from the list(s) below and press one of the following buttons:

Open Request

Create New Request

Delete Request

Review Summary

- Select "Create New Request"

[Click for Instructions](#)

This request has been approved. No more updates will be saved.

Agency: 03170
Document #: 2600002782
Check/EFT #: 0005543346
Check/EFT Date: 2/10/2014

Program: Schoolwide

Itemize and explain each expenditure amount. Click on the "Create Additional Entries" button to enter additional information. (Use whole dollars only. Omit Decimal Places, e.g. 2536)

[Description of Object Codes](#)

Object Code	Expenditure Description and Itemization	Final Approved Budget	Previously Requested	Cash Request	Delete Row
100 ▾	(1000 Character Maximum) Salaries for administration, teachers, paras, FIT, FRC, N & D, and substitutes	\$1,039,122	\$103,988	203551	<input type="checkbox"/>
200 ▾	(1000 Character Maximum) Fringe benefits on above salaries	\$308,493	\$31,593	62470	<input type="checkbox"/>
300 ▾	(1000 Character Maximum) Contract services from Sylvan Learning, and WORD	\$262,596	\$0	10825	<input type="checkbox"/>
500 ▾	(1000 Character Maximum) After school bus, N & D telephone, postage, printing, staff development salaries, books (Traits of Writing, One to One, and Leading Professional Development in	\$162,918	\$2,024	10455	<input type="checkbox"/>
600 ▾	(1000 Character Maximum) Parent meeting supplies, internet for the Detention Center, Drop Box subscription, warehouse supplies, printer cartridges, keyboard and mouse, Successmaker,	\$80,808	\$2,423	5158	<input type="checkbox"/>
Indirect Cost Approved Rate 3.2800 % Derived Rate 3.2800 %		\$60,809	Total	\$292,459	
				\$459	
			Total	\$302,051	

NOTE: Data displayed on this page was effective as of 1/17/2014

Vendor Invoice Number 0583TSW1401001
End Period Expense (MM/DD/YYYY) 12/31/2013

RECAP

Grant Award (Allocation) \$1,914,746
Approved Budget \$1,914,746
Amount Paid To Date \$140,487
Expenses To Date \$0
Balance Due LEA \$0
Funds on Hand \$140,487

Amount

Amount Paid to Date by Fund Source

TitleIA \$140,487
Total \$140,487

Status of Cash Request(s)

- **Not Submitted**: The cash request has been started, but not submitted.

Select	Cash Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Cash Request 3	6/6/2014			Not Submitted	

- **Submitted to SEA**: The cash request has been submitted to the accountant assigned to this grant.

Select	Cash Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Cash Request 3	6/6/2014	6/9/2014		Submitted to the SEA	6/9/2014

- **Approved**: The cash request has been approved.

Select	Cash Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Cash Request 3	6/6/2014	6/9/2014	6/9/2014	Approved	6/9/2014

Status of Cash Request(s) Cont.

- Returned For Changes: There was an issue with the cash request, further information or changes may be needed.

Cash Requests:

Select an Cash Request from the list(s) below and press one of the following buttons:

[Open Request](#) [Create New Request](#) [Delete Request](#) [Review Summary](#)

Select	Cash Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Cash Request 3	6/6/2014	6/9/2014		Returned for Changes	6/9/2014

Review Summary

[Click for Instructions](#)

Latest submission to OPI occurred on:

Round 1	Select	Stop	Group	Status
	<input type="radio"/>	3	SEA Appropriation Control - Accountant	Rejected

[Review Checklist](#) [Request Checklist](#)

Cash Request Review - Schoolwide

[Click for Instructions](#)

1. Is the Cash Request approvable?

No ▾

Comment (38 of 2000 maximum characters used)

6/9/14 Please include more information

Final Expenditure Report

Open Application
Create Amendment
Delete Application/Amendment

Review Summary
Payments

Select	Application / Amendment	Original Submit Date	OPI Approval Date	Status	Status Date
2014-2015					
<input type="radio"/>	15-ESEA-00 Original Application			Not Submitted	
2013-2014					
<input type="radio"/>	14-ESEA-00 Amendment 2			Not Submitted	
<input checked="" type="radio"/>	14-ESEA-00 Amendment 1	02-28-2014	02-28-2014	Final Approved View GAN	02-28-2014
<input type="radio"/>	14-ESEA-00 Original Application	08-21-2013	10-15-2013	Final Approved	10-15-2013

- Select the most recent approved application/amendment
- Go to “Payments”

Vendor 0000023376 009

View Cash Requests/Expenditure Reports

Payment Summary as of 6/6/2014

- Select “View Cash Requests/Expenditure Reports”

Program

Select program... ▼

- Select the program for which you wish to create the expenditure report.

Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

Open Expense Rep

Create Expense Rep

Delete Expense Rep

Review Summary

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status Date
--------	--------------------	-------	--------------	----------------	---------------------	--------	-------------

- Select "Create Expense Rep"

Periodic Expense Report 1

[Click for Instructions](#)

This request has been approved. No more updates will be saved.

Agency: 03170
Document #: 200000067
Check/EFT #: 0005309790
Check/EFT Date: 8/12/2013

Program: Schoolwide

Object Code	Expenditure Description and Itemization	Final Approved Budget	OPT Funds Released	Previously Reported Expended	Accumulated Expenditures to Date
100	Salaries	\$1,708,118	\$1,687,333	\$0	1681189
200	Employee Benefits	\$457,056	\$417,483	\$0	426133
300	Purchased Professional and Technical	\$207,878	\$72,139	\$0	77847
400	Purchased Property Services	\$0	\$0	\$0	0
500	Other Purchased Services	\$134,130	\$30,390	\$0	47553
600	Supplies	\$518,219	\$157,779	\$0	269062
700	Property & Equipment	\$0	\$0	\$0	0
800	Other Objects	\$0	\$0	\$0	0
Totals:		\$3,025,401	\$2,365,124	\$0	\$2,501,784
Indirect Cost Approved Rate 5.0200 % Derived Rate 5.0200 %		\$151,875	\$0	\$0	\$125,590
Totals:		\$3,177,276	\$2,365,124	\$0	\$2,627,374

Expenditure Period End Date 9/30/2013

NOTE: Data displayed on this page was effective as of 7/15/2013

RECAP	Amount	Amount Paid to Date by Fund Source
Grant Award (Allocation)	\$3,177,276	
Approved Budget	\$3,177,276	TitleIA \$2,365,124
Amount Paid To Date	\$2,365,124	Total \$2,365,124
Expenses To Date	\$2,627,374	
Balance Due LEA	\$262,250	
Funds on Hand	(\$262,250)	
Final Expenditure	<input checked="" type="checkbox"/>	
Carryover Amount		

Vendor Payee Detail

(Reconciling with the County Treasurer)

E-Grants System

Logon Page

[Click for Instructions](#)

**Welcome to the Office of Public Instruction (OPI)
E-Grants System**

Please enter your user ID and Password

User ID:

Password:

LOGON

Public Access

See the Instructions for supported browsers and optimal screen resolution settings.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Vendor Payee Detail: Cont.

(Reconciling with the County Treasurer)

You have been granted access to the forms below by your Security Administrator

Administrative

Vendor Payee Details

Competitive Grant

Oil-Natural Gas Impact
Title IV-B: 21st Cent. Cont.
Title IV-B: 21st Century
Title X: Homeless Education

Discretionary Grant

ACT Plus Writing Test Admin
Gifted & Talented State Grant
IDEA B: CSPD
IDEA D: RTI
Striving Readers
Title I SIG Tier III
Title I-C: Regular Term
Title I-C: Summer Term
Title I-C:Migrant Consolidated
Title II-A: State Level

EGrants User Guides

Comprehensive User Guide
Creating Amendments User Guide
Payment System User Guide

Formula Grant

ABLE Extension
Carl Perkins - Secondary
ESEA/NCLB Consolidated
ESEA/NCLB Consolidated - ARRA
IDEA Consolidated
IDEA Consolidated - ARRA
Title I School Improvement
Title I-D State Level
Title I-D: Neglected & Delinq.

Intent to Apply

Gifted & Talented Intent

Planning

Planning Tool

Program Reports

Vendor Payee Select

Starts With:

Previous	Name	Vendor No	Next
<input type="button" value="Select"/>	Cascade	0000023523	

Vendor Payee Payments

Name: Cascade
Vendor #: 0000023523
Treasurer/Clerk Name was not found on the database.
Treasurer/Clerk Phone Number not found on the database. Ext.

	Year	Check / EFT Number	Check / EFT Date	Payment Amount
<input type="button" value="Select"/>	2014	0005584433	03/14/2014	\$76,529
<input type="button" value="Select"/>	2014	0005584433	03/14/2014	\$76,529
<input type="button" value="Select"/>	2014	0005543101	02/10/2014	\$82,132
<input type="button" value="Select"/>	2014	0005503988	01/10/2014	\$130,384
<input type="button" value="Select"/>	2014	0005464349	12/10/2013	\$85,879
<input type="button" value="Select"/>	2014	0005426211	11/14/2013	\$5,506
<input type="button" value="Select"/>	2014	0005425391	11/12/2013	\$87,938
<input type="button" value="Select"/>	2014	0005386776	10/10/2013	\$92,625

Vendor Payee Detail: Cont.

(Reconciling with the County Treasurer)

Vendor Payee Payments							
Name	Cascade			Check / EFT Number	0005584433		
Vendor #	0000023523			Check / EFT Date	03/14/2014		
	Treasurer/Clerk Name was not found on the database.			Check / EFT Total	\$76,529		
	Treasurer/Clerk Phone Number not found on the database. Ext.						
Order By <input checked="" type="radio"/> Legal Entity <input type="radio"/> Program							
Name	Legal Entity	Program	Amount	Fund	Revenue Code	Ref Doc ID	Invoice Number
Cascade Elem	0101	TitleIVBCont	\$7,106	15	4340	2600002819	01011401002
Cascade Elem	0101	TitleIA	\$13,067	15	4200	2600002819	0101T11401001
Centerville Elem	0104	TitleIVBCont	\$3,966	15	4340	2600002819	01041402003
Centerville Elem	0104	TitleII-A-SLA	\$2,571	15	4300	2600002819	01041402004
Centerville Elem	0104	TitleIIA	\$85	15	4300	2600002819	0104T21402002
Centerville Elem	0104	TitleIA	\$7,711	15	4200	2600002819	0104T11402001
Vaughn Elem	0127	TitleIVB	\$2,158	15	4340	2600002819	0127T4B1402001
Vaughn Elem	0127	Schoolwide	\$5,573	15	4940	2600002819	0127TSW1402002
Sun River Valley Elem	1225	TitleIVBCont	\$2,818	15	4340	2600002819	12251402002
Sun River Valley Elem	1225	TitleIA	\$6,329	15	4200	2600002819	1225T11402001
North Ctrl Learn Res Ctr	9699	IDEAB	\$25,145	15	4560	2600002819	9699IB1402001
Previous							

Title IV-B: 21st Century

Title IV-B: 21st Century

Title X: Homeless Education

Discretionary Grant

ACT Plus Writing Test Admin

Gifted & Talented State Grant

IDEA B: CSPD

IDEA D: RTI

Striving Readers

Title I SIG Tier III

Title I-C: Regular Term

Title I-C: Summer Term

Title I-C:Migrant Consolidated

Title II-A: State Level

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Formula Grant

ABLE Extension

Carl Perkins - Secondary

ESEA/NCLB Consolidated

ESEA/NCLB Consolidated - ARRA

IDEA Consolidated

IDEA Consolidated - ARRA

Title I School Improvement

Title I-D State Level

Title I-D: Neglected & Delinq.

GMS Administration

MTW Security System

Workflow Management Tool

Resources

EGrants User Guides

Comprehensive User
Guide

Creating Amendments
User Guide

Payment System User
Guide

State and Federal Grants Handbook:

<http://opi.mt.gov/Finance&Grants/Index.html>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Application Select - IDEA Consolidated

[Click for Instructions](#)

Select an application from the list(s) below and press one of the following buttons:

[Open Application](#)[Review Summary](#)[Payments](#)

Select	Application / Amendment	Original Submit Date	OPI Approval Date	Status	Status Date
2013-2014					
<input type="radio"/>	14-IDEA-00 Original Application	10-14-2013	10-18-2013	Final Approved	10-18-2013
2012-2013					
<input type="radio"/>	13-IDEA-00 Amendment 1			Not Submitted	
<input type="radio"/>	13-IDEA-00 Original Application	10-26-2012	10-26-2012	Final Approved	10-26-2012
2011-2012					
<input type="radio"/>	12-IDEA-00 Original Application	09-16-2011	09-16-2011	Final Approved	09-16-2011
2010-2011					

Click the radio button next to the application to view the GAN for that specific year.

Select an application from the list(s) below and press one of the following buttons:

[Open Application](#)[Review Summary](#)[Payments](#)

Printed Applications:

Select	Application / Amendment	Original Submit Date	OPI Approval Date	Status	Status Date
2013-2014					
<input checked="" type="radio"/>	14-IDEA-00 Original Application	10-14-2013	10-18-2013	Final Approved	10-18-2013
2012-2013					
<input type="radio"/>	13-IDEA-00 Amendment 1			Not Submitted	
<input type="radio"/>	13-IDEA-00 Original Application	10-26-2012	10-26-2012	Final Approved	10-26-2012

Grant Award Notices (GANs)



The Montana Office of Public Instruction, Denise Juneau, Superintendent
P.O. Box 202501 Helena, Montana 59620-2501
In-State Toll-Free 1-888-231-9393, Local (406) 444-3095

PRIME APPLICANT: Bozeman Elem PO Box 520 Bozeman, MT. 59771- LE#: 0350	OPI PROGRAM CONTACT: Name: Dick Trerise Phone Number: (406) 444-4429 Email address: dtrerise@mt.gov OPI PAYMENT CONTACT: Name: Charlotte McMilin Phone Number: (406) 444-4403 Email address: cmcmilin@mt.gov
PROGRAM TITLE: Individuals with Disabilities Education Act (IDEA), Part B CFDA #: 84.027 STATUTORY AUTHORITY Education for All Disabled Children Act of 1975 as amended by the Individuals with Disabilities Education Improvement Act of 2004, P.L. 108-446	GRANT PERIOD: 07/01/2013 - 06/30/2014 FINAL LIQUIDATION DATE: 07/31/2014 FINAL FUND DRAWDOWN DATE: 08/10/2014
SCHOOL DISTRICT ACCOUNTING CODES: Fund: 15 (Miscellaneous Fund) Revenue Code: 4560 Expenditure Program Code: 456 PROJECT NUMBER: 016 0350 7714	AWARDS & APPROVALS: Original Award \$1,703,007.00 Approved: 10/18/2013 Amendment 1 Approved: Amendment 2 Approved: Amendment 3 Approved: Amendment 4 Approved: Amendment 5 Approved: Amendment 6 Approved: Cumulative Award \$1,703,007.00
TERMS AND CONDITIONS OF AWARD:	

Grant Award Notices (GANs)

Printing Applications For Records

Applicant: 0236 Anaconda Elem
Application: 2014-2015 ESEA Consolidated - 00
Cycle: Original Application

Click dropdown to access program specific pages: ESEA / NCLB Consolidated

[Printer-Friendly](#)
[Click to Return to Organization Select](#)
[Click to Return to Application Select](#)
[Click to Return to Menu List / Sign Out](#)

Overview	Contact Information	Program Selection	Select_Eligible Attendance Areas	Funding	Private/NonPublic School Participation	Assurances, Common and Program	Amendment Description	Submit	Grant Summary	Application History	Page_Lock Control	Application Print
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ESEA / No Child Left Behind (NCLB) Consolidated Programs

[E-Grants User's Guide - ESEA/NCLB Consolidated Section](#)

Programs: Title I, Part A - Improving the Academic Achievement of the Disadvantaged
Title II, Part A - Improving Teacher Quality
Title III - English Language Acquisition

Title VI Part B, Subpart 2 - Rural and Low-Income School Program

Navigate to the Application Print tab (above) and select the pages you wish to print.

Overview	Contact Information	Program Selection	Select_Eligible Attendance Areas	Funding	Private/NonPublic School Participation	Assurances, Common and Program	Amendment Description	Submit	Grant Summary	Application History	Page_Lock Control	Application Print
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Selectable Application Print

[Click for Instructions](#)

Request Print Job

- ☒ ESEA / NCLB Consolidated
 - ☒ Contact Information
 - ☒ Program Selection
 - ☒ Select_Eligible Attendance Areas
 - ☒ Funding
 - ☒ Private/NonPublic School Participation
 - ☒ Assurances, Common and Program
 - ☒ Amendment Description
 - ☒ Submit
 - ☒ Grant Summary
 - ☒ Application History
 - ☒ Application Print

- ☐ Title I A - Basic
- ☐ Title I A - Schoolwide
- ☐ Title II A - Improving Teacher Quality
- ☐ Title III - English Language Acquisition
- ☐ Title VI B - Subpart 2 - RLIS

[Request Print](#)

[Requested Print Jobs](#)
[Completed Print Jobs](#)

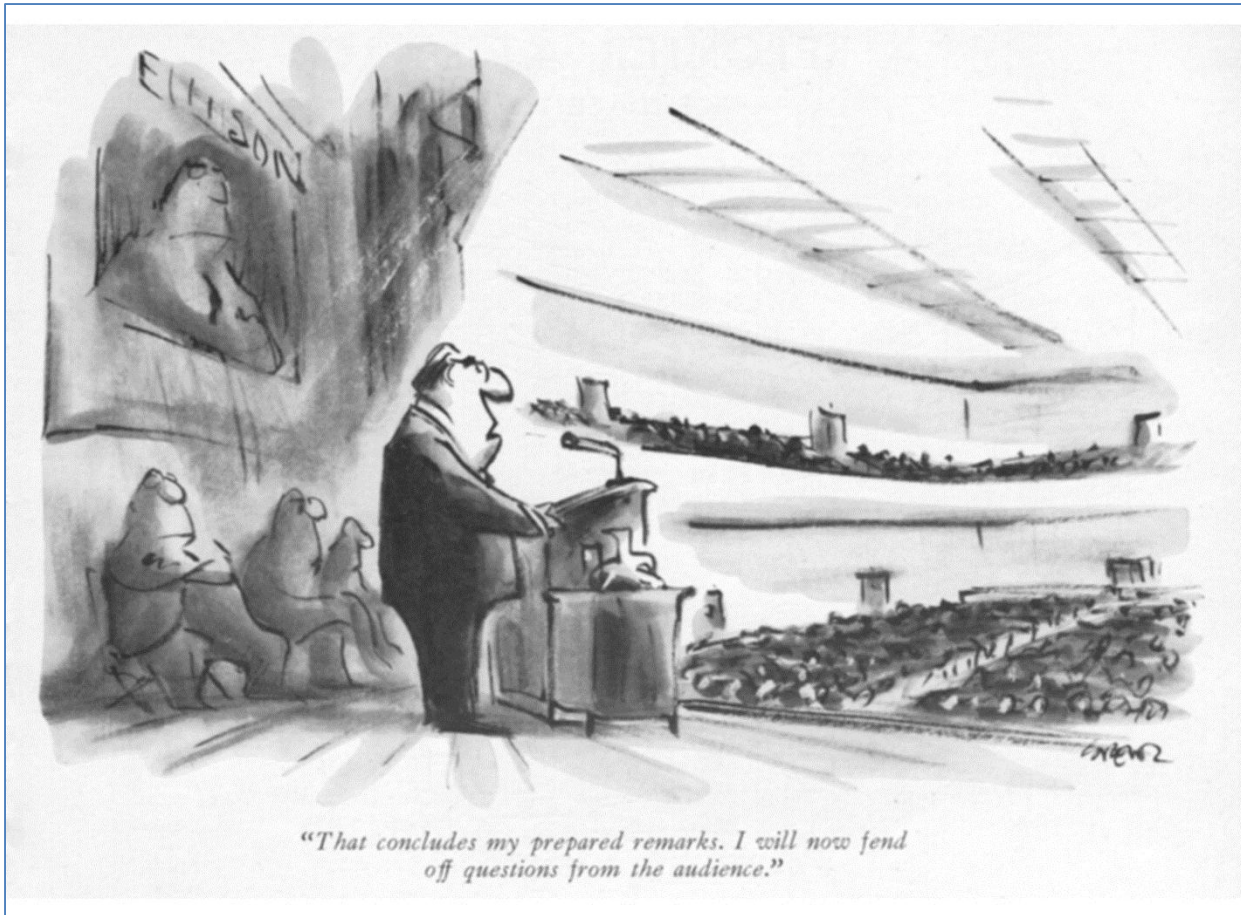
Click the "Request Print" button at the bottom of the page. Requested print jobs process each hour, on the hour. Following the appropriate amount of time, your application will appear in PDF form under the Completed Print Jobs section.

E-Grants Easy Tour

Does this sound **overwhelming**? We are here to help!



July 2014





"Thank you. You've been a great audience."